1876-77

Section L B
File No 9 of 1876
Serial No 1-14.

(Incomplete)

District Fund Budgets for the year 1877-78

Indexed

Memo:

Docket No 992/236 dated 27th January/77 from the Commissioner of the Kadur Division.
(2) Letter No 6407 of the 22nd March/77 from the Deputy Accountant General of Mysore.

With the former of the Dockets above quoted the Commissioner submits the Kadur District Fund Budget for the year 1877-78

2 The opening balance, as estimated by the Committee and accepted by the Deputy Accountant General is Rs 4000/. To this must be added Rs 24,316 on account of the items noted below making a total of Rs 28,316.

I Amount allotted from Local Funds General, on Chief Commissioners Pro: No 337 dated 2nd Feby 1877. ——— Rs 15,728.

deduct amount spent upto the end of March/77. Rs 2,69

Balance remaining unspent ——— 13,030

Brought forward Rs. 13,030

II Amount granted from Local Funds General as per Chief Commr's order No. 317 dated 17th February/77. —— * 11,286

24,316

* Note. No accounts of expenditure appear to have been received yet from the Executive Engineer.

3. The Receipts are estimated by the Committee at Rs. 25,110/- and by the Dy Accountant General at Rs. 22,200, which may be accepted for reasons stated in para 2 of Mr. Hudson's ~~[illegible]~~ letter above recorded. The total amount available for expenditure is Rs 50576.

4. The amount of the proposed expenditure is Rs. 34,101, in addition to which a sum of Rs. 25,659 is required for works carried out by the Executive Engineer, aggregating in all Rs. 59,760.

5. The following items have also to be added.

Original Works.

Communications.

	Rs.	
(a) Constructing Chickmagalur Yedehalli Road ——	10,030	This work is being carried out by the Executive Engineer.
(b) Constructing Bridges on the Kotigere-Kalsa line.	3,373	This work is also being carried out by the Exe. Engineer. The amount of estimate sanctioned for this work is Rs. 12,050.

In

This has been promptly ascertained from the Executive Engineer

In the accounts rendered to the Executive Engineer has entered Rs 6,028 as the expenditure actually incurred by him for this work upto the end of March/77 The balance which has to be provided for is Rs 6,022, or Rs 3,373 in excess of the amount entered in the District Budget.

(c) Constructing Kalsa-Bale-Honnoor Roads ——— 684

The original estimate for this work was for Rs 18762 The expenditure upto March last according to the accounts furnished to the Executive Engineer is Rs 16,228. The balance to be provided for is Rs 2,534 or Rs 684 in excess of the amount applied for by the Executive Engineer

(d). Amount which has to be refunded to the Chitaldroog District Funds as per Chief Commissioners order No 8936/190 dated 30th November/76. ——— 199:

Total additions. 16,080

Total expenditure — 75,840

6. The items proposed to be reduced amounts to Rupees 8,221—0—0 as shewn

shewn below:—

	Provision made in the District Budget. Rs.	Allowed. Rs.	Disallowed. Rs.
(a) Constructing Bridges on Kotefere-Kalsa line —	6,022	3,022	3,000
(b) Improving a portion of Mastara-Hariharpur Road —	2,315	1,000	1,315
(c) Constructing Sirinjeri-Befarhalla Roads —	11,000	8,000	3,000

⊗ This is carried out by the Executive Engineer Koppa-Division. The provision made in the Budget received from the Dubash is Rs. 11,000, but on a subsequent representation from the Executive Engineer an appropriation of Rs. 7,986 was granted from Local Funds General in Chief Commr's Pro: Dr. 317 dated 17th February/77. It has been ascertained from the Examiner's Office that out of the said sum, Rs. 314--- only have been spent upto 31st March 1877. Rs. 8,000 may be entered in the Budget for expenditure during the current year.

(d)	Constructing Balehonnur Yedehalli Road —	1,612	912	700.

The Executive Engineer has applied for an appropriation of Rs. 1612 during

	Provision made in the Dt. Budget	Allowed	Disallowed

during the current year for completing the work. But from the Accounts furnished to the Examiner, it appears that Rs. 3981 have been expended upto 31st March last out of the amount sanctioned (Rs. 4893) The difference now required to be provided for is Rs. 912. Rs. 700 may, therefore, be struck out of the Budget. (WH)

(e.) Constructing Sluice Sulibele Road. ——— 3233 3227. 6

The amount entered in the Executive Engineer's statement is Rs. 3,233 but according to the accounts furnished to the Examiner Rs. 3,227 appear to have been expended on the work The difference has to be struck out

(f.) Constructing Moosafarkhana at Secrepatna ——— 1382 1320 62

The amount sanctioned for this work was Rs. 3320 of which Rs. 2000 appear to have been expended upto 31st March last. The balance required to complete the work

is

is Rs 1,320 and not Rs 1382 as entered in the district Budget. The difference Rs 62 may therefore be struck out

	Provision made in the Dt Budget.	Allowed.	Disallo
(g). Establishments.			
Part IV A	6,504	6,420	84 ⊗
(h.) Establishments.			
Part IV B.	2,492	2,438	54 ⊗

⊗ These sums which are in excess of the authorized charges may be disallowed.

Total Reductions 8,221.

7. The total expenditure under all heads exceeds the estimated assets by Rs 17,103. I do not think that any further reductions could be made, and beg therefore to suggest that a sum of Rs 18,000 may be added to the Receipts from the lump sum grant-in-aid of Rs 40,000 annually allotted in the Roads & Buildings Budget as contribution for district funds towards the maintenance of Roads transferred from

from Imperial to District Funds.

9 If the above suggestion be approved the assets and expenditure will stand as follows —

Assets — Rs - 68,516
Expenditure — 67619

897

Anticipated balance - on 31st March 1877

10 In his Docket to the Commissioner No. 3378/538 dated the 20th November 76, the Executive Engineer Koppa Division requested that provision for the pay of 2 clerks and one Peon, to be entertained permanently, might be made in the Current years Budget. But the Commissioner has made provision for one clerk and two Peons at a cost of Rs 432 per annum The charge may be disallowed as the necessity for the extra establishment has not been fully explained.

11. The provision newly made under Part IV B of the

9

Memo

Letter No 685 dated 5th May 1877 from the Deputy Accountant General of Mysore

Mysore.
Hassan.
Shimoga —
Kadur —
Chitaldroog.

The District Fund Budgets of the marginally noted Districts of the Ashtagram and Nagar Divisions which were received from the Commissioners of the respective Divisions were forwarded to the Deputy Acctt General of Mysore for verification of figures

2. Mr Hudson duly checking the figures given in the above Budgets resubmitted them with 5 Statements prepared in his Office, shewing the opening cash balances and the estimated receipts of each District for 1877-78.

3. In this Office docket No 20/3 dated 5th April/77 the Deputy Accountant General was asked to state whether the estimated balances on 1st April/77 shewn in cols. 8 and 9 of his statements did include the balances remaining

⊗ With Ashtagram Commissioner's Dockets Nos 777/228 & 780/231 of 5th & 6th March/77.
Nagar Commissioner's docket No 992/236 of the 27th January/77.

remaining unexpended
out of State grants for Relief
Works

4. In reply, Mr. Hudson stated that the estimated balances on 1st April/77 did not include any unexpended balances of State or other Special grants for Relief Works, and that such balances should be specially reported by Local officers, with a view to further appropriations being made in the current year.

5. A circular was there- upon issued from this Office calling upon the Commissioners to submit Statements shewing the balances remaining unexpended on 1st April/77 out of the grants sanctioned for Relief Works in 1876-77. * No. 58/8 9710 dt. April/77.

6. In the meantime, the Budgets were reviewed in this Office, relying upon the figures given by the Deputy Accountant General, and orders were accordingly passed on the same

7. After the orders on Mysore and Chitaldroog district Fund Budgets reached the Dy Accts General's office, Mr. Hudson ~~abruptly~~ submits

another

another statement shewing ~~(as if it were)~~ the actual balances at credit of the District Funds at the close of 1876-77, after crediting to them all Special grants for Relief Works &c and debiting all the payments made from the Treasuries, with the exception of some petty charges of P.W.D for March/77 which were not yet reported to him.

8 Mr Hudson now ~~makes~~ ~~on the correct~~ ~~or otherwise~~ ~~statement of the balances~~ ~~already submitted by him~~ but suggests that the balances shewn in the present statement may be adopted as the opening balances of the District Fund Budgets in lieu of the estimated balances originally entered by the Local Committees.

He also remarks that the new Budgets should comprise all expenditure proposed to be incurred on account of Relief Works out of the balances in hand on 1st April/77, but unless these balances are fully utilized it seems to him unnecessary to provide for any fresh outlay

on

on Relief Works, and that additional grants might be made hereafter if required.

4. In drawing attention to the magnitude of the unexpended balances in hand in some of the Districts, indicating that the State grants for Relief works have been superfluous, the Deputy Accountant General proposes that the State grants in the 4 Districts noted in the margin* amounting to Rs. 1,27,283 might be written back and so reduced, reducing the deficit in the public accounts to that extent. Mr. Hudson solicits early orders on the subject, and further submits that the balances immediately available at the commencement of the new year will then be as shewn in col: 3 of the Statement given in the margin*, and that whatever additional funds may be needed in the course of the current year for Relief Works, might be made up by fresh grants.

*

District.	1. Balances on 31 st March 77	2 Including State Relief grants now proposed to be resumed in accounts of 1876-77	3. Bal... avai... on 1 ... Apri...
Kolar	64,162	58283	5,87
Shimoga	20,606	15000	5,60
Kadur	56,453	26000	30,45
Chitaldroog	63890	28000	35,89
	2,05,111	127383	77,82

The

10 The following statement shews the difference between the cash balances shewn in the statements formerly submitted and those now furnished by the Deputy Accountant General

	Bangalore	Kolar	Tumkur	Bijapore	Hubli	Shimoga	Kadur	Chitaldroog	Total
Probable cash balance on 1st April/77 as originally estimated by the Deputy Accountant General, exclusive of the unexpended grants made from State & Local Funds for Relief works				17,635 "	7889 "	25598 "	4000 "	37,743	
Actual balance on 1st April '77 as now estimated by the Dy A. G. inclusive of Relief grants				10,011 12 6	7,788 12 9	2,0606 10 2	56453 1 9	63890 11 5	
Difference between the original and present estimates				7623 3 6	100 3 3	4991 5 10	52453 1 9 *	26147 11 5	

* These are in excess of the original estimate.

11. If the balances now reported, which include the unexpended portion of the special grants made for Relief works

be adopted we will have to include in the Draft Budget for all immediate Relief works and the Commissioner must be requested to submit revised Budgets accordingly as we have already passed the Budgets of the Divisions (Chalisgaon Nasik) it will entail additional labour & delay to revise the said Budgets again. May be suggest that

that on the receipt
of the [illegible] statements
called for in
this Act No 55/8
the balances re
maining unexpende
out of the Relief
Grants may be
reappropriated for
such incomplete
Relief works as
may be going
on — In regard
to Relief projects
which have not
been commenced,
the sums already
sanctioned, if
not drawn before
the 31 March
might be written

back and
fresh appropriations
made if necessary -

12. The Dy Accountt
Genl may be
asked to furnish
a memo showing
separately the
balances remaining
unexpended on
31 March last out
of District Fund
Grants alone -

P.K. Thumboo Dy
01/5/77

I am in the proposal.
Part 2 unpracticable
but I agree to Part
from Budget division on
Check how done, what
Causing, rec[ommend] delay &
Enhancement.
The proposal in para
11 above with the
object in Part 2 has
in view which
I am observed that
the proceedings taken
from time to time in
Budget Cttee have based on
the understanding upon
to para 4 above. The Budget
finance proposal is the result of
the after the report of 15/5/77

The course suggested is
approved and effect may
be given to it as proposed

Chua Sian Chin
12.5.77 a.m.

13. The foregoing orders were communicated to the Deputy Accountant General in this office Docket No. 387/181 of the 16th May/77 and Mr Budison now submits two statements, shewing separately the opening cash balance of ordinary District Fund and that of Relief Grants.

14. The difference between the original and present estimates will have to be dealt with as shewn below:—

Vide his letter No. 1226 of the 31st May/77.

Mysore District—

Opening balance as now estimated by the Dy Accts Genl. Rs. 11,214-9-11

Receipts " 41,910-0-0

Rs. 53,124-9-11

Amount already allotted from the D.P.W. Budget Rs. 5,000-0-0

Do proposed to be now granted, 3,000-0-0

Total assets 61,124-9-11

Estimated Expenditure — 61,000-0-0

Anticipated balance on 31st March/78 Rs. 124-9-11.

15. The opening cash balance of this District as formerly estimated by the Dy Accts General was Rs. 17,635- to which was added Rs 41,910 the estimated receipts of the DC, making a total of Rs 60545- for expenditure during the current year. As the estimated expenditure (viz Rs. 72,067) exceeded the total assets of the District by Rs. 12,522, a sum of Rs 5000 was added to the Receipts from the lump sum grant in aid of Rs 40,000 annually allotted in the P.W. Budget & certain items amounting to Rs 11,067 were struck out of the Budget, these reserved

close of the current year — As Mr. Hudson now shows the opening cash balance at Rs. 11,214-9-11, the difference between the original and present estimates ~~is~~ Rs. 6,420-6-1 of which, Rs. 3420-6-1 will have to be deducted from the cash balance* reserved upto the close of the current year and a further sum of Rs. 3,000 will have to be granted from the P. W. Budget. As orders have already been issued on the Budget estimate of the district ~~a~~ a revised order will have to issue.

* Cash balance as now stands on the Budget — Rs. 35-45-0-0
To be deducted — 3,420-6-1
Probable balance at the close of 1877-78. 124-9-11

16. The Dy Accountant General, formerly, estimated the balance of this district at Rs. 7,889, and now calculates the same at Rs. 10,721-4-6. The difference of Rs. 2832-4-6 may be added to the anticipated cash balance of Rs. 907 at the close of the current year. As the Budget and the "order thereon" have not left the office the necessary corrections may be made in them.

Rajpore District.

Opening balance as now estimated by the Dy Accountt Genl — 10,721-
Receipts — 43018-
Total assets. 53,739-4
Estimated expenditure. 50,000-
Anticipated balance at the close of the year. 3,739-4

17. Opening cash balance as originally estimated by the Dy Accountt Genl — Rs. 25-5-98
Add Estimated Receipts of the current year — 63,100
88,698

Shimoga District.

Total assets as now estimated by the Dy Accountt General — 83,415-
Amounts to be allotted from the P.W. Budget as now proposed — 5,000-
Total assets — 88,415-10
Estimated expenditure — 88,000-
Balance — 415-10

Brought forward — 88,698-—

Opening cash balance
as now estimated by the
Dy Accts Gl — Rs 20315-10-5

Add Receipts — 63100-0-

83,415-10-5

Difference (less) 25,282-5-7

As orders have been passed
on the Budget and no
further reductions can be
made therein, a sum of Rs
(Rupees 5000/-) will have to be
granted from the P.W. Budget
and the remainder (Rs 282-5-7)
can be given from the an
ticipated cash balance
of Rs 698 at the close of the
current year. The Estimates
will thus stand as shown in the margin
18 The total assets of this
District as originally estimated
is Rs 50,5-16 as shown in the
margin. But as the Dy Accts
General now calculates the
opening balance at Rs 37,050-1-
(instead of Rs 40000 formerly reported)
which when added to the
Receipts, amounts to Rs 59250-1-
a sum of Rs 9000 only will have
instead of Rs 18000,
to be allotted from the P.W. Budget,
Budget, and no reduction
need be made out of the appro-
priations proposed for the Surveys
Befarhallen Roads, as directed
by the Chief Commissioner
in para 7 of Despatch Memo
on the Dr Fund Budget of this
District

Kadur District

Total assets including Opening Cash balance Rs 88415
Less Expenditure Balance 8800-
415-10

Kadur District

×

Opening balance on 1st April /77 — Rs 28,316-—
Receipts — 22200-—
50,5-16-—

Total assets as now estimated Rs 59,250-1-
Amount to be allotted from the
P.W. Budget — 9,000-—
Total 68,250-1-
Estimated expenditure 67,787-—
Balance at the close of the year — 463-1

District. Altho' orders have already been passed on the Duftur Memo, the draft order has not been prepared as yet, and with the necessary corrections, the draft will be submitted for Secretary's approval.

19. The total assets of this district together with the opening balance of Rs. 37,743 as estimated by the Dy Accountant General was Rs. 76,493, but as the Budget expenditure was reduced to Rs. 68,512, the balance, viz Rs. 7,981 was added to the Reserve Grant. The Dy Accountant General now enters the opening balance as Rs. 31,708-8-5, the difference between the original and present estimates being Rs. 6034-7-7, which may be met out of the Reserve Grant added, as per orders on Duftur Memo. of 26th April 17, thus reducing the Reserve Grant from Rs. 7981 to Rs. 1946-8-5, as per particulars shewn in the margin — Orders on the Budget of this district having been issued, a revised order will have to issue.

Chittaldroog District

+ Reserve under Communications ——— Rs 144
Reserve for sinking wells Rs 60
1,906

20. The Budgets of the

several Districts of the
Standedbred division will
be dealt with accordingly by the Stateb
now furnished by Mr. Bidson

E. P. Thompson

6/6/17

No 1080

From

The Deputy Accountant General
in Mysore.

To

The Offg. Secretary to the Chief Commr.,
General Department.

Dated 22nd March

Despatched

Received 22 — do —

Enclosures No.

General No. 6407

No.

Section L 46

File No 2871

Serial No

Subject Returning the Distress Fund Budget papers of the Nagar Div for the year 1877-78.

Vide Rp 213 dy 28/3/85

Rs 2v enclosures are in the letter.

of expenditure should be sanctioned tentatively
with a view to curtailment in the event of
relief works being found hereafter to be
unnecessary Should the ensuing year
prove to be propitious it will probably
be a matter for consideration whether the
District Fund expenditure should not
be very materially curtailed so as to
leave a surplus which may go towards
recouping the State revenue for the
abnormal outlay of the present year on
works which would ordinarily be carried
out from District Funds.

4 I annex a list of the several Government
grants which have been credited to these
funds of Shemoga Kadur and Chitaldroog
on account of Relief Works up to date -

I have the honor to be
Sir
Your most Obedient Servant

J. M. [illegible]
Deputy Accountant General
of Ellycoal

by

Statement of Assets of Districts Funds of the Chitaldroog District for 1877/78

	Actuals for 1874/5	Actuals for 1875/6	Original Estimate for 1876/7	Revised Estimate for 1876-77			Deputy Accountant General's Estimate for 1877-78	Local Committees Estimate for 1877-78	
		1875		Actuals for 11 months April to February	Estimate for one month	Total Actuals 1876	Estimate		
Balance at credit on 1st April		86829				96222	37743	37743	Local Committees Estimates of opening balance accepted provisionally
7.6 per cent of One Anna and half Anna Cess on Land Revenue	41872	32968	35000	18070	6901	24971	33000	42651	
7.6 per cent of Cess on Betel nut Coffee Pepper and Cardamom									
Ferry Collections	553	155	500	455		455	500	450	
Sale of Cattle and Fin	4818	4726	2500	2584	277	2861	4700	4452	
Contributions	207	50	100				500	542	
Miscellaneous	159	55	100	17	21	38	50	37	
Grants from Irrigation Cess fund		15000		16360		16360	"		
Ditto from Local fund General	3000								
Ditto from Public Works Funds									
Loan recovered		2000		2000		2000	"		
State Grant for Relief Works				28000		8000			
Total income	51609	54957	40200	67486	7199	74685	38750	79429	
Total Assets	"	"	"	-	"	170907	76493	114172	
Total Expenditure proposed by Local Authorities								114571	

Bangalore
19th March 1877

Comptr

Deputy Accountant General
Mysore

Nagar Division

List of Grants Credited to District Funds up to date in 1876/77

prepared up to 19th March 1877

Number and date of Chief Commissioners Proceedings	From Local Fund General	From Irrigation Fund	State Grant for Relief work	From Public Works Fund	Contributions credited	
Shemoga District						
No 2154/136 dated 7th June 1876	"	"	"	14,000		
No 4304/99 dated 26th July 1876	"	"	10,000	"		
No 7987/460 dated 8th November 1876	"	"	1,000	"		
No 8166-171 dated 14-11-76	1,853	"	"	"		
No 8357-177 dated 16-11-76	3,052	"	"	"		
No 8961-191 dated 30-11-76	"	"	4,000	"		
No 192- dated 24-1-77	"	8,000				
No 318 dated 17-2-77	"	2,000				
Total Rupees	4,905	10,000	15,000	4,000	"	
Kadur District						
No 677-10 dated 25-1-76	384					
No 2154-136 dated 7-6-76			"	14,000		
No 4902-277 dated 14-8-76					4,000	From Forest Department
No 6049-134 dated 20-9-76			6,000			
No 8479 dated 20-11-76			4,000			
No 8961-191 dated 3-11-76			1,000			
No 1452 dated 3-1-77 from Dy. Commr. Kadur					800	From Ryots
No 378- dated 28-2-77	"		15,000			
No 337 dated 22-2-77	15,728					
No 7329 dated 23-10-76			"		14,116	Do
No 1769 dated 26-2-77 from Dy Commr Kadur			"		600	Do
Total Rupees	16,112		26,000	14,000	19,516	
Deduct recredited to Local Fund General	35					
Add amount of subscription on account of Tunga-Bhadra Channel transferred from deposits to District Fund in the Treasury Account					4,260	
Net Total	16,077		26,000	14,000	23,776	
Chitaldroog District						
No 6241/6683-89 dated 23-9-76		11,268				
No 6668-89 dated 6-10-76			4,100			
No 8961-191 dated 3-11-76			14,000			
No 183 dated 7-12-76			5,900			
No 127 dated 12-1-77		5,092	[illegible]			
No 355 dated 21-2-77		"	8,000			
Total Rs		16,360	28,000			

Bangalore
19th March 1877

Comptroller

Deputy Accountant General

Statement of Assets of District Funds of the Kadur District for 1877-78

	Actuals for 1874/5	Actuals for 1875/6	Original Estimate for 1876/7	Revised Estimate for 1876-77			Deputy Accountant General Estimate for 1877-78	Local Committees Estimate for 1877/78	
				Actuals for 11 months April to Feby	Estimate for one month	Total Actual Balance 1876 8569			
Balance at Credit on 1st April	"	1875 966	"				4,000	4,000	Local Committees Estimate of opening balance accepted
7.6 per Cent of One and 1/2 Anna Cess on Land Revenue	12818	14654	14500	6924	5168	12092	14650	20315	
7.6 per cent on Betelnut Coffee Pepper and Cardamoms	2055	2826	3000	2008	444	2452	800	—	
Ferry Collections	395	628	460	387	96	483	600	600	
Cattle Fines and Sales	3262	3359	3500	3266	323	3589	3350	3215	
Contributions		3765	15280	23776	-	23776	600	600	
Miscellaneous	213	198	200	161		161	200	380	
Grant from Irrigation Cess fund									
Ditto from Local Fund General	"	"	"	16077		16077			
Ditto from Public Works Funds			14000	14000		14000			
Late Grant for Relief Work				26000		26000			
Loans				2685		685			
Total Income	18743	25430	50940	95284	6031	101315	22206	25110	
Total Assets						109884	26200	29410	
Total Expenditure proposed by Local authorities								34101	

Bangalore
19th March 1877

Compd [illegible]

[illegible]

Deputy Accountant General

Statement of Assets of District Funds of the Shemoga District for 1877/78.

	2 Actuals for 1874/5	3 Actuals for 1875/76	4 Original Estimate for 1876-77	Revised Estimates for 1876-77			Deputy Accountant Generals Estimate for 1877-78	Local Committees Estimate for 1877-78	10
	2	1875	4	5 Actuals of 11 months April to February	6 Estimate for 1 months	7 Total actuals 1876	8 Estimate	9	
Balance at Credit on 1st April		80,487				57,491	25598	71568	Total Assets for 1876-77 Rs 151598
76 per Cent of Half Anna and One Anna Cess on Land Revenue	42002	49551	50.000	40861	7514	48375	49,000		Deduct Expenditure as per Credit Order — " 126000
76 per cent of Cess on Betelnut Coffee Pepper and Cardamom	5754	9029	11,000	5262	1431	6693	9000	71173	Estimated Balance 25598
Ferry Collections	1851	1857	2000	1952	61	2013	2,000	1856	
Cattle Fines and Sales	2722	2928	2700	2606	509	3115	3,000	2699	
Contributions				"		"	"	"	
Miscellaneous		13	100	6		6	100	480	
Grants from Irrigation Cess Fund		"		10,000		10,000	"	"	
Ditto from Local Fund General		"		4905		4905	"	"	
Ditto from Public Works Funds			4000	4,000		4,000	"	"	
State Grant for Relief Works			"	15,000		15,000	"	"	
Total income	52329	63378	69,800	84,592	9515	94107	63100	76208	
Total Assets						151598	88698	146776	

Total Expenditure proposed by Local authorities - - - - - - - - - - 127399.

Bangalore
19 March 1877

Comptd [illegible]

[illegible]

Deputy Accountant General

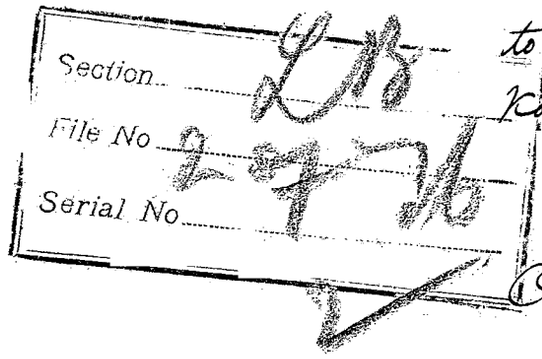
8

Recd –

Docket No 1062/265 dated 25th February/77 from the Commissioner of the Nasar Division forwarding copy of Koppa Division Executive Engineers no 3556/582 of the 15th December/76 and recommending the appointment of a Dundi or Peon on Rs 6 per mensem to assist the Kotwall at Koppa in the Kadur District.

No 552

Dated 24th March 1877



Order thereon. –

The entertainment of the Dundi or Peon on Rs 6/- per mensem is sanctioned as a temporary measure for one year from the first of April next. Provision for the charge will be made in the ensuing years District Funds Budget

Offg Secretary.

To The Commissioner Nasar Dn
" " Examiner P. W. accounts

V

1877

To The Commissioner
A.A.Sar Dy.
" " Examiner P.B. Ass

Dated 24th March/77.

No. 552

- Sanctioning the enter
-ment of a Peon on Rs6/per
to assist the Kotwall at
in the Kadur Dt. for one y

M.

1877.

From

To The Deputy Accountant General of Mysore

Dated 5th April 1877

Despatched 6 —o—

Received

ENCLOSURES NO.

General No. 20

No. 3

Your letters Nos 6407 and 6527 of 22nd and 27th March 1877, resubmitting checked the District Fund Budget Papers of the Nagar and Ashtagram Divisions -

—"—

Enquiries whether the estimated balances on 1st April 1877/78 shewn in columns 8 & 9 include the balances remaining unexpended out of State grants for Relief works -

An early reply

No 6

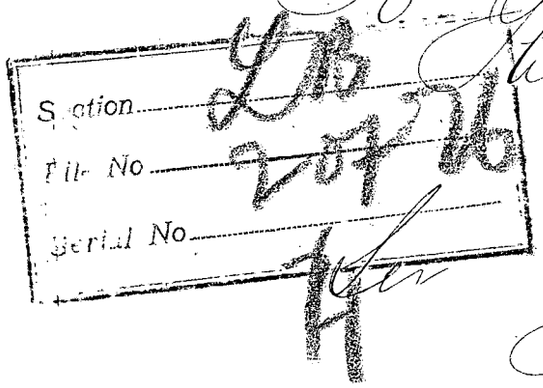
Deputy Accountant Generals Office
Bangalore April 1877

From

The Deputy Accountant General
of Ellapore

To

The Secretary to the Chief Commissioner
Duffla Department



In reply to your letter No 20
dated 5th Instant, I have the honor
to state that the estimated balances
on the 1st April 1878 of the Destruct
Funds of the Nayar and Ashlagram
Divisions do not include any unexpended
balances of State or other special
grants for Relief works. Such
Balances should I submit be
specially reported by the Local Officers
with a view to further appropriations
in the current year.

I have the honor to be,
Sir
Your most Obedient Servant

Deputy Accountant General
of Ellapore

4

Rh

0608c

1877.

From

The Deputy Accountant General
in Mysore.

To

The Offg. Secretary to the Chief Commr.,
General Department.

Dated 5

Despatched 3 May

Received 7

Encl. 8

Enclosures No.

General No. 685

No. 15

Section

ii. No

Serial No

Suggesting that the balances shown in the accounts Statement of the Land Funds at the close of 1876 may be adopted as the opening balances of the Land Fund Budgets in lieu of the estimated balances entered by the Local Committee —

8-5-77

Deputy Accountant General's
Office, Jamaica, 5th May 1871

Sir,

The Deputy Accountant General
Office of Supreme

I am directed by the Hon. Com
General of Inland

Sir,

I have the honor to sub
an Abstract Statement exhibiting
Cholera Balances at Credit of the Dis
Funds at the close of the year 1870
after crediting to them all Grants
for Roads & Bridges and debiting
the payments made from the Treasur
I beg to suggest that the balances
in the accompanying Statement may
adopted as the opening balances of th
District Funds for 1871 in lieu o
the estimated balances originally en
by the Local Com ittee

2. I may also remark that
new Estimates should comprise a
Expenditure proposed to be incurred

account of Relief Works out of the balances in hand on the 1st April 1877. But until these balances are fully utilized it seems unnecessary to provide for any fresh outlay on Relief Works - additional grants may be made hereafter if required -

3 I beg also to draw attention to the magnitude of the unexpended balances in hand in some of the Districts, indicating that the State grants for Relief Works have been superfluous. I propose therefore with the Gov Commun Sanction to write back and resume the State grants in the four Districts noted in the margin amounting to Rs 127283 reducing the deficit in the public Accounts to that extent -

	1 Balances 31st March 1877	2 Including State Relief Grants now proposed to be resumed in Accounts of 1876-77	3 Balances available 1st April 1877
Kolar	64162	58283	5879
Shemoga	20606	15000	5606
Kadur	56453	26000	30453
Chitaldroog	63890	28000	35890
	205111	127283	77828

The balances immediately available at the commencement of the new year will

and

will there be as shown in Column 3, whatever additional funds may be needed in the course of the current year for Relief Works may be made up by fresh grants.

Early orders are solicited.

I have the honor to be
Sir
Your most obedient Servant

[illegible]

Deputy Accountant General
of Mysore

Sy.

District Funds

	Bangalore			Kolar			Tumkur			Shemoga			Kadur			Chitaldroog			Mysore			Hassan			Total		
Balance on 1st April 1876	15325	1	6 3/8	56930	6	8 3/8	33380	6	8 7/8	57490	12	11 3/8	8569	2	40 3/8	96222	1	7 3/8	23056	2	7/8	25351	12	4 3/8	316325	13	-
Relief Grants in 1876/77	97957	"	"	58283	"	"	60900	"	"	15000	"	"	26000	"	"	28000	"	"	7335	"	"	10000	"	"	303477	"	"
Grants from Local Fund General	6418	"	"	"	"	"	"	"	"	4905	"	"	27714	"	"	"	"	"	1560	"	"	1040	"	"	41037	"	"
" from District Irrigation Fund	"	"	"	"	"	"	"	"	"	3000	"	"	"	"	"	16360	"	"	"	"	"	"	"	"	19360	"	"
" from P. W. Department	10000	"	"	"	"	"	7000	"	"	4000	"	"	14000	"	"	"	"	"	5000	"	"	"	"	"	40000	"	"
Contributions	"	"	"	"	"	"	"	"	"	"	"	"	19516	"	"	"	"	"	"	"	"	"	"	"	19516	"	"
Local Cess	9324	13	6	17230	13	11	21617	2	6	58891	15	4	11924	3	1	22414	15	3	20046	15	11	14350	6	11	175801	6	5
Other Ordinary Receipts	2312	6	"	3349	7	7	2018	2	4	5137	14	2	11037	11	1	5196	7	7	8957	9	10	11514	1	3	49523	11	10
	126012	3	6	78863	5	6	91535	4	10	90934	13	6	110191	14	2	71971	6	10	42901	9	9	36904	8	2	649315	2	3
Total including Balance	141337	5	3/8	135793	12	2 3/8	124913	11	6 7/8	148425	10	5 3/8	118761	1	3/8	168193	8	5 3/8	65957	9	11 7/8	62256	4	6 3/8	965640	15	3
Disbursements on Cheques paid at the District Treasury in 1876/77 A	124173	-	6 6/6	71631	3	10	117457	9	7	127819	-	3	62307	15	3	104302	13	-	55945	13	6	54467	7	9	718104	15	8 6/6
Balance on 31st March 1877	17164	4	6 5/24	64162	8	4 3/8	7458	1	14 7/8	20606	10	2 3/8	56453	1	9 3/8	63890	11	5 3/8	10011	12	5 7/8	7788	12	9 3/8	247536	15	6 5/6

Deputy Accountant General's Office
Bangalore 5th May 1877

Comp'd [illegible]

[illegible]

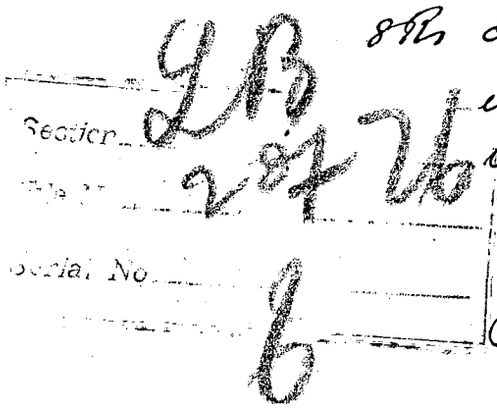
A Exclusive of petty charges of P. W. D. for March 1877 not yet reported.

Deputy Accountant General
Mysore

District Funds.

Read —

Docket No. 93 dated 30th April/77 from the Commissioner of the Kadur Division, ~~requesting~~ soliciting sanction for the appointment of a Kotwall on ~~Rs 6~~ 8 Rs and a Drummer at ~~per mensem~~ 6 Rs per mensem at Kotehakara in the Mudagere Taluk of the Kadur District.



Order thereon —

Sanctioned. Provision will be made for the charge, temporarily for one year in the Kadur District Fund Budget for 1877-78.

8/5

Offg Secretary

To The Commissioner Kadur Dist.
" " Dy Accountant General of Mysore.

District Funds.

1877.

From

The Secretary to the Chief Commissioner of Mysore.

To The Deputy Accountant General of Mysore —

Dated 16 May 77

Despatched 16 May 77

Received

ENCLOSURES NO.

General No. 387

No. 161

Dy's letter No. 685 of the 5th May 77 suggesting that the opening cash balances shewn in the statement therewith submitted might be adopted in passing the opening balances of the District Fund Budgets, in lieu of the amounts entered by the Local Committees.

The Deputy Accountant General is requested to submit at an early date a memo: shewing separately the balances remaining unexpended on 31st March last out of the District Fund grants alone.

"By order".

Offg Secretary.

District Funds

1877

From

The Secretary to the Chief Commissioner of Mysore.

To

The Dy Accountant Genl of Mysore —

Dated 23 May 77.

Despatched 24 May

Received

ENCLOSURES. NO.

Genrdl. No. 458

No. 223

This office No. 387 of the 181 16th May 77 requesting that the ~~subscriptions of~~ a Memo: shewing separately the balances remaining unexpended on 31st March last out of District Funds Grants alone

Requests an early reply to ~~expedite~~ the ~~transmission of the~~ Memo. therein called for.

"By order"

24/5

Off. Secretary

24/5

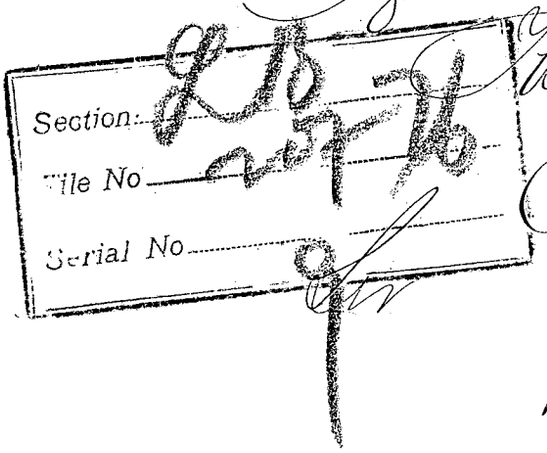
Deputy Accountant General's Office
Bangalore 31st May 1877

From

The Deputy Accountant General
of Mysore

To

The Secretary to the Chief Commissioner
Dufter Department



With reference to your
No. 387/181 dated 16 Instant, I have
the honor to submit two Statements
shewing the unexpended balances on
the 31st March 1877 of the District
Funds remaining out of Ordinary and
Relief Grants respectively.

The delay has been unavoidable
as it was necessary to obtain a Statement
from the Examiner Public Works Accounts.

I have the honor to be,
Sir,
Your most Obedient Servant

W Madros

Deputy Accountant General
of Mysore

P/800 1/4 9

187 C 1087/2
64

From

The Deputy Accountant General

in Mysore.

To

Secretary to Chief Commissioner,

Public Department.

Dated 31st

Despatched

Received 31 May

Regd. No. Secn.

ENCLOSURES NO

General No. 1[illegible] } 187 —7
No.

Submits two Statements shewing unexpended balances on 31st March last of the Deputy Commissioners' Cash Balances

[illegible]

31-5-87

Funds

of Ordinary District Fund Granite alone

Shimoga			Hadur			Chikaldeg			Empore			Hapsaw			Total		
4490	12	1 1/8	8569	2	10 3/8	96222	1	7 3/8	23056	"	2 7/8	25351	12	4 3/8	316325	13	"
137	14	2	11037	11	1	5196	7	7	8957	9	10	11514	1	3	49523	11	10
205	"	"	27714	"	"	"	"	"	1560	"	"	1040	"	"	38389	"	"
700	"	"	"	"	"	5092	"	"	"	"	"		"	"	6092	"	"
000	"	"	14000	"	"	"	"	"	5000	"	"		"	"	40000	"	"
"	"	"	19516	"	"	"	"	"		"	"		"	"	19516	"	"
891	15	4	11924	3	1	22414	15	3	20046	15	11	14350	6	11	175801	6	5
3934	13	6	84191	14	2	32703	6	10	35564	9	9	26904	8	2	329322	2	3
425	10	5 3/8	92761	1	3/8	128925	8	5 3/8	58620	9	11 7/8	52256	4	6 3/8	645647	15	3
000	"	"		"	"	12474	"	"		"	"		"	"	37221	"	"
"				"	"	18381	"	"		"	"	983	"	"	28677	"	"
01110	"	"	53711	"	"	66362	"	"	47406	"	"	40552	"	"	429039	"	"
11110	"	"	55711	"	"	97217	"	"	47406	"	"	41535			494937	"	"
20315	10	5 3/8	37050	1	3/8	31708	8	5 3/8	11214	9	11 7/8	10721	4	6 3/8	150710	15	3

Deputy Accountant General
in Mysore

A Ordinary

District

Statement shewing the unexpended balance on 31st March 187

	Bangalore			Kolar			Tumkur		
Balance on the 1st April 876 as per Deputy Accountant Genls books	15325	1	6 3/8	56930	6	8 3/8	33380	6	8 7/8
Receipts									
* Ordinary District Fund Receipts	2312	6	"	3349	7	7	2018	2	4
Grants from Local Fund Govt	3170	"	"	"	"	"	"	"	"
Ditto from Irrigation Cess Fund	"	"	"	"	"	"	"	"	"
Ditto from Public Works Departt.	10000	"	"	"	"	"	7000	"	"
Contributions	"	"	"	"	"	"	"	"	"
Local Cesses	9324	13	6	17230	13	11	21617	2	6
Total	24807	3	6	20580	5	6	30635	4	10
Total including Balance	40132	5	3/8	77510	12	2 3/8	64015	11	6 7/8
Deduct the following as per Examiner's Statement.									
Unexpended balance of Relief Grants of 1875-76 for expenditure in 1876-77 being included in above balance	3000	"	"	1682	"	"	10065	"	"
Assigned from Ordinary District Fund Grants for Relief works	2313	"	"	4000	"	"	3000	"	"
Ordinary District Fund expenditure as per P. W. Examiner's Statement of 28th May 1877	35425	"	"	31666	"	"	50807	"	"
Total	40738	"	"	37348	"	"	63872	"	"
Balance of Ordinary District Funds on the 31st March 1877	605 (Minus)	10	11 5/8	40162	12	2 3/8	143	11	6 7/8

Bangalore
31st May 1877

P Bos

ds

31st March 1877 of Relief Grants alone

oga	Kadur	Chitaldroog	Mysore	Nassan	Total	
	26000	28000	7337	10000	303477	* Includes 2400 due for Relief Kitchens which will be written back to credit of that head —
					3248	
		11268			13268	
	26000	39268	7337	10000	319993	
		12474			37221	
		18381		983	28677	
					* 8000	* This item has been credited to District Fund in Deputy Accountant General's books for 1877-78 —
		30855		983	73898	
	26000	70123	7337	10983	393891	
	8184	33607	6514	9323	251938	
	17816	36516	823	1660	141953	

Deputy Accountant General
of Mysore

B Relief

Statement shewing the unexpended balance on District Fun

	Bangalore	Kolar	Tumkur	Shem
State grants for Relief Works per Deputy Accountant General's Statement of 5th May 1877.	97957	58283	60900 ×	1500
Grants from Local Fund, General	3248			
Grants from Irrigation & Canal Fund				200
Total	101205	58283	60900	1700
Add as per Examiner's Account- Unexpended balance of 1875/6 brought for Expenditure in 1876/77	3000	1682	10065	10,00
Ordinary District Fund Grants Assigned for Relief Works	2313	4000	3000	
State grants for Relief Works advanced in 1876/77	8000			
Total	13313	5682	13065	10,0
Total	114518	63965	73965	2700
Deduct Expenditure on Relief Works as per Public Works Examiner's Statement of 28th May 1877.	77729	33690	64249	1864
Balance of Relief Grants on the 31st March 1877.	36789	30275	9716	83

Bangalore
May 1877

P Boo

Destitute Funds

1877.

From

The Secretary to the Chief Commissioner of Mysore.

To Dupty Secy
Hon Commr Nagar Dn
Dy Commr Kadur Distt
Examiner P W A.
Dy Accts Gl: of Mysore
Chief Engineer of do —

Dated 14th June 1877

Despatched

Received

Section LB

No 27

Serial No 10

Enclosures No.
General No. 797 — 1 to Nagar Comr
D.F. No. 414 — 1 to Examr
1 to Dy Gl
1 to Chief Engr

Dupty Secy's Circular No 12 dated 25th May 1877

Kadur District Fund Budget for the year 1877-78 — Passing orders on the —

Hon'ble Secy: Govt

28 ~~District Funds~~

Read—

Docket No 992/236 dated 27th January/77 from the Commr of the Kadur Division

(2) Letter No 6407 of the 22nd March/77 from the Deputy Accountant General of Mysore—

(3) ~~Letter~~ — Letter No 1226 of the 31st May/77 from — Do — Do —

No 797/414 dt 19th June 1877. Order thereon.—

Vide the former of the Dockets above recorded the Commissioner submits the Kadur District Fund Budget for the year 1877-78.

2. The total assets of the district are estimated by the Committee at Rs 29110 and by the Deputy Accountant General at Rs 59,250-0-0 * ~~The latter figure~~ has been accepted ~~for reasons stated in para 2 of the Budget letter No 647 of the 22nd March/77~~

* Opening cash balance on 1st April 1877 — Rs 37,050-
Receipts — 22,200-0-0
59,250-0-0

3. The amount of the proposed expenditure is Rs 34,101 ~~plus Rs 25,659 for~~ 59760 including the works carried out by the

~~and~~ Building Budget as contribution ~~for district Funds~~ towards the maintenance of roads transferred from Imperial to district Funds.

Items. —	Provision made in the Dt Budget. Rs.	Allowed. Rs.	Disallowed Rs.
1 Improving a portion of Kastara-Baribarpur rd	2315	1,000	1,315
2 Constructing Srinjeri Beparballi Road	11000	8,000	3,000
3. Constructing Balehonnoor Yedehalli Road	1,612	912	700
4 Constructing Srinjeri-Sulibele Road	3,233.	3,227	6
5. Constructing Moodafar. Khana at Sakrepatna	1,382	1,320	62
6. Establishment Part IV A	6504	6,420	84
7. ——— do ——— Part IV B.	2,492	2,438	54.
	28,538.	23,317	5,221

5. The provision made in the district Budget for the pay of 2 clerks and one Peon has been struck out as the necessity for ~~the substantial of the~~ ~~do a permanent~~ extra establishment has not been fully explained

6 With the modification above noted, the proposals of the district Fund Committee are

are approved, and the Budget for 1877-78 ~~stands as follows~~ is passed with and as follows:—

Assets ——— Rs 68,250-0-0
Expenditure - - 67,787-0-0

Anticipated balance 463-0-0 at the close of 1877-78.

7. The forecast programme of works submitted by the Commissioner will be referred to the Chief Engineer P.W.D. for opinion.

11/6

Asstt Secretary.

To the Commissioner Nalgr Dn with copy of Budget.
" " Dy Commissioner Karur Dn.
" " Examiner P.W.A with copy of Budget.
" " Dy Accountant General with copy of Part III of the Budget.
" " Chief Engineer of Mysore with the programme of works to be returned

Kadur District

District Fund Budget

for the year

1877/78

Contents

Page

Part I Budget Estimate ——————

Part II Detail of Estimate for original Works—

Part III ——————do—————— for Repairs —

Part IV A ——do—— for Establishment —

Part IV B —— do —— for —— do ——

Part V Tools and Plant ——————

Appendix A. Estimate of Receipts ——————

—do— B. Comparative Statement showing the difference between the Asets and Expenditure ——————

Kadur District

Budget Estimate District Funds 1877/78.

P. Part I

Abstract of estimated charges for Public Works for the year from 1st April 1877 to 31st March 1878

Classification	References to detailed Estimate	Estimate 1877/78	Estimate 1876/77	Total 1877/78	Total 1876/77
Original works					
Buildings	Part II	3250	250	40006	
Communications	Part II	4557	27420	32006	
Miscell: Pub: Imprts	Part II	1616	2080	4357	
				47383	29670
Repairs					
Buildings	Part III				
Communications	do	15070	15875		
Miscell Pub Imprts	do	3085	400	18155	16275
Establishment					
Audited by the Examiner P.W.A.	Part IV A	6420	5965		
Audited by the Dy. Accts. Genl.	Part IV B	2606	3323	9026	
				8858	9290
Tools and Plant					
Tools and Plant	Part V	600	500	600	500
Total Budget Estimate				55735	
				67787	
Net increase				12052	

Charges to be incurred from District funds as detailed within.

	1877 — 78.					1876/77
	Original works	Repairs	Establishment	Tools & Plant	Total	
	~~47321~~		9026		~~71934~~	
District Funds	~~47383~~	18155	~~8858~~	600	~~71996~~	55735
	40006				67787	

Revenue grant

5203
P.1249

Communications

1	Constructing tunnels on Birur and Tarikere Adyanpur Road	5532 ~~5263~~
2	—Do— Nuggihalli at Sacrapatam	3320 ~~3382~~
3	—Do— Hindu Chatram at Chikmagalur	5375 ~~4644~~
4	—Do— Chikmagalur - Jedahalli Road	D.R 9505 S.R 425 ~~9930~~
5	—Do— Bridges on Kotigere - Kalasa line	12050
6	Improving a portion of Vastara Hunchanhalli Road	2375
7	Constructing Kunigere - Begarhalla Road	28425
8	—Do— Kalasa Balehonnur Road	18762
9	—Do— Balehonnur - Jedahalli Road	D.R. 4566 S.R - 325 4893
10	—Do— Kunigere - Sulabile Road	5764
11	Repayment of loan ~~sanctioned~~ to the Chitaldroog District Fund sanctioned in to be appropriated towards the construction of certain Roads in the Kadur district	—
	Reserve grant	—
	Total Communications	

Miscellaneous Public Imprts

Reserve grant for planting Avenues and constructing Cattle pounds, wells &c	—

Main Heads
Buildings —
~~Communications~~
Miscell: Pub: Imp.

District
II

Works for 1877/78

Computed & Inspection up to 31st March 1877	Estimate for 1877/78	No.	Remarks or References.
—	250		
2,000	1000	1	Sanctioned Vide P.W. Secty's No 2506 of 1st Nov 75.
2,000	~~1362~~ 1320	2	do Vide P.W. Secty's No 2563 of 8th Nov 75.
2950	1694	3	do Vide Chief Comrs Pro: No 103 of 29th March 77.
11,9000	13030	4	do Vide P.W. Comrs No 280 of 7/12/75 & P.W. Secty's No 5712 of 18th August 76 work carried out by the Executive Engineer Kapasan Range Division
6028	~~6022~~ 3022	5	Sanctioned Vide Pro: No 10100 of 24th March 76. Estimate ~~Revised~~ work carried out by the Executive Engineer Kapasan Range Division
—	~~11000~~ ~~2318~~	6	Sanctioned Vide Pro: No 3364 of 3rd July 76. work carried out by the Executive Engineer Kapasan Division
14133	~~11000~~ ~~8000~~ 8000	7	Sanctioned Vide Pro: No 5668 of 29th July 76. work carried out by ~~the~~ do
16228	2534	8	do do do do Vide Pro: No 8936 of 30th Nov 76 190
3,981	912	9	do do do ~~do Vide P.W. Secty's No 5712 of 18th August 76~~
2537	3227	10	do do do Vide P.W. Secty's No 2563 of 8th Nov 75 & 7th Dec 75
—	1993	11	Vide Chief Comrs Pro: No 8936 of 30th November 76. 76 190
	~~45109~~		~~37732~~
—	408		37732
	~~45517~~		~~42455~~
			~~35140~~
			38140
—	1616		

Abstract

	Amount
	250
	2000
~~35140~~	~~42455~~
	~~45517~~
	~~37732~~
	38140
to	1616
Total	~~47363~~
	~~44324~~

Road from Tarikere to Adyampur, 11 miles @ R 50 per mile	550		550
—do— Adyampur to Kasadroog, 10 miles @ R 50 —"	500		475
—do— Santawari to Kulhatti, 4 1/4 miles @ 30 —	128		120
—do— Mandyanoora to Yedahalli, 12 miles @ 50 —	500		530
—do— Ongere to Nemar 4 miles @ 50 —	200		50
—do— Ongere to Begarawalli, 8 1/4 miles @ 60 —	495		375
—do— Buggange to Kunnarpur 11 miles @ R 30	330		330
—do— Ongere to Dulabile 7 miles @ R 30 —	210		210
—do— Ongere to Kig, 2 1/2 miles @ R 30 per mile —	75		75
—do— Kig to Nemar, 7 miles @ R 30 — " —	210		210
—do— Balehonnur to Yedahalli 8 miles @ 30 R	240		240
—do— Kadur to Chikmagalur 24 1/2 miles @ 100 R with 5 per cent —	2572		2572
—do— Chikmagalur to Baravalli, 15 miles @ 50 R	750		750
—do— Kottigere to Kalasa, 25 miles @ R 50 —	1250		1250
—do— Mugadi to Jangal, 15 miles @ 50 R —	750		750
—do— Belur to Mugmori, 11 miles @ R 50 —	550		550
—do— Joldalpet to the Junction of the Hom Road, 5 miles @ 50 R per mile —	250		250
—do— Banawar to Dacrapatam, 17 miles @ 30 R	510		510
—do— Beiur to Adyampur, 9 miles @ 50 R —	450		450
—do— Banawar to Belur, 16 miles @ 60 R —	960		250
—do— Kalasa to Balehonnur, 21 1/2 miles @ R 50 per mile —	1075		1075
—do— Banawar to Bukyan 18 miles @ 30 R —	540		540
Travelling on Kadur - Yegati Road 10 miles @ R 30 —	360		500
—do— over black cotton soil on Tarikere - Agumbe Road 3 "			500
Hamiki Road — "			50
Rescue grant for Special repair to Roads &c	13455		14182
and 3rd class Travellers Bungalows &c —	1615		1615
Total Comments	15070		15875
Miscell: Pub: Imp^ts			
Repayment of loan to the Chikaloor District Fund to be appropriated towards the repairs of the Tarikere and Kadur Wide Cattle Compensation Rs. 5825 of 1875-76	2685		"
Rescue grant for Repairs to Cattle pounds &c For Miscell: Pub: Imp^ts	400	3085	400
		18155	16275

Kaira District

Part IV A

Detail of Estimate for Establishment for 1877/78

(Enumerated by the Examiner P.W.D.)

Number 1876/77	Number 1877/78	Particulars	Salary of Office	Estimate for 1877/78 Per Mensem	Per Annum	Total	1876/77
		Direction					
		(District 7 mds)					
		1/8 share of the D.P.W. Secretary's Office Establishment			205		
		do Contingencies for do			15		
		Total Direction				220	243
		Construction					
		(Imperial & District 7 mds)					
		Lower Subordinate Establishment					
1	1	Surveyor	100	65	780		
		(District 7 mds)					
1	1	Surveyor	60	60	720	1500	1500
		Petty Establishment					
		(Imperial & District 7 mds)					
4	4	Mestries @ 20 Rs. each	80	40	480		
		(District 7 mds)					
3	3	Mestries @ 25	25	75	900		
4	4	Lascars for Surveyors	7	28	336		
		Office Establishment				1716	1620
		(Distt 7 mds)					
		1/3 share of the pay of the clerk employed in Division Office	60	30÷3=10	120		
1	1	Clerk in the District Office	30	25	300		
4	4	Muttadars @ 15 Rs each	60	30	360		
		(District 7 mds)					
1	1	Clerk in the District Office	20	20	240		
3	3	Muttadars	15	45	540	1560	1560
		Total salaries				4776	4680
		Travelling allowances				877	677
		Stationery for printed forms & printing charges				150	
		Contingencies				80	70
		Total Construction				5883	5427
		Accounts					
1/8		share of the P.W.A Examiner's Office Establishment			295		
		do Contingencies			22		
		Total Accounts				317	295

Abstract of the foregoing charges for Establishment

	1877/78 Salaries	Travelling allowances	Stationery & Contingencies	Total	1876/77
Direction	205	-	15	220	243
Construction	4776	877	230	5883	5427
Accounts	295		22	317	295
Total	5276	877	267	6420	5965

Kadur District

Part IV B.

Detail of Estimate for Establishment for 1877/78.

Assistant ~~Collector~~ Deputy Accountant General

Number 1876/77	Number 1877/78	Particulars	Salary of Office	Estimate for 1877/78 Per Instance	Per Annum	Total	Total of 1876/77
		Direction					
		1/8 th share of the Gl. Secretary's Office Establishment in the Dupli. ~~Secretariat~~			288		
		do — Contingencies for do			37		
		Total Direction				239	165
		Miscell. Establt. & Civil Charges					
1	1	Statistical Clerk	20		240		
9	9	Sweepers for 3d Class Bungalows	5	45	540		
9	7	One Kotwal on Rs 8 and one Do on Rs 6 per mensem	8	56	672		
5	5	Watchmen for Bungalows	4@6 and 1@5½	14	168		
	1	Peon to assist the Kotwal at Koppa for the year as a Contingency	6	6	72		
2	2	Establishment of a Coolie and Peon for the dispensary at Kaidan in Koppa Taluk	7	14	165		
		Allowance to a Coolie at Rs 2 per mensem for the dispensary at do		2	24	2232	
		Contingent charges such as purchasing country medicines &c for the above Dispensary			120	120	1000
		Total Miscell: & Pub Works					3160
		Accounts				235-2	
1/8	1/8	th share of the Contingent Charges for the Dy: Accts: Gs Office	15	15		15	"

	1877/78 Salaries	Travelling allowances	Contingencies	Total	1876/77
Direction	202	-	37	239	165
Miscell: Establt & Civil Charges	2232	-	20	2252	3160
Accounts	-	-	15	15	
Total	2434	-	172	2606	3325

Rajmundry District

Part V. Tools & Plant

Detail of Estimate for [illegible] for 1877/78.

Description of Articles	Estimate for 1877/78	Estimate for 1876/77
New Supplies		
Surveying and Mathematical instruments	100	
Telegraphy		
Tools		500
Plant		
Office Furniture	500	
Camp Equipage		
Live Stock		
Repairs & carriage from Plant to Plant	100	
Supplies from England not included in the estimates for works		
Total Tools & Plant	600	500

Kadur District

Appendix A

Statement of the probable Receipts that will be realized on account of District Funds during the 1877/78.

	Actuals for 1874/75	Actuals for 1875/76	Original Estimate for 1876/77	Revised Estimate for 1876/77 Actuals for 11 months April to Feby/77	Revised Estimate for 1876/77 Estimate for one months	Revised Estimate for 1876/77 Total	Estimate for 1877/78	
Balance at credit on 1st April	8800	966	5000	-	-	8569	17030 (a) 376 = 17050-X	(a)
76 per cent of one & half anna Cess on Land Revenue	12,819	14,654	14,500	6,924	5168	12,092	14,650	
76 per cent on Betelnut Coffee, Pepper and Cardamom	2,055	2,826	3,000	2008	444	2452	2,800	
Ferry Collections	395	628	460	387	96	483	600	
Cattle Fines & Sales	3262	3359	3500	3266	323	3589	3350	
Contributions	"	3765	15280	23776	-	23776	600	
Miscellaneous	213	198	200	161	"	161	200	
Grant from Irrigation Cess Fund	"	"	-	-	-	-	-	
Grant from Local Funds General	~~2000~~	18000	-	16077	"	16077	~~4276~~ (b)	(b) Vide Ch: Com: No Dtd 3rd Inst: 76/77.
—do— from P.W. Budget	-	16844	14000	14000	"	14000	9000	
State grant for Relief works	-	-	-	26000	-	26008	"	
Loans from Chitaldroog Dt & Co	-	-	-	4678	-	4678	"	(c) Vide Ch: Com: No Dtd 5825 & 5936/190 Dtd 3 Dec 23rd & 30th Nov 24/76.
Total income	25,743	60274	50940	97,278	6031	103308		
Total Assets	34543	61,240	55940			111877		

Kadoma District

Appendix B.

Comparative Statement shewing the difference between the Assets and Expenditure during the year 1877/78.

Assets	Amount	Expenditure	Amount
Balance at credit on 1st April 1877	3705-0-0	Original works	4,000-0-0
Estimated income during the year	31,200-0-0	Repairs	781-5-5
Total Assets	6,8250-0-0	Establishment	902-6-0
Deduct Proposed Expenditure during the year 1877/78	67,787-0-0	Tools & Plant	160-0-0
Balance at the close of the year	463-0-0	Total Expenditure	67787

(1) 4-12-3111

1877. D.H. 286

From The Commissioner Nagpur Div

To

Secretary to Chief Commissioner, Gaffer ~~General~~ Department.

Dated 22d August

Despatched 23d "

Received 27th "

ENCLOSURES NO. 2 Nos 1 & 2

General No. 532 } 1877—78.
No. 121 }

Section CB
File No 2476
Serial No 11

Has the honor to forward herewith Copy of Madras Commrs No 378 of the 16th instant together with its enclosure (in Original to be returned) and under the circumstances therein represented to request that the Chief Commrs Sanction may be obtained to charge Rs 100/ laid out by the Executive Engineer Hoshangabad in improving a portion of the Sohagpur Baleboman Road to the item of Contingencies of the Estimate for the Construction of the Road —

K. R. Cameron Bom
Commissioner
Nagpur Div

5/9/77

1877-78

From The Deputy Commissioner
Hadar District

To The Commissioner Nagar Division

Dated 16. August 1877

Enclosure No 1

No. 378.

Has the honor to submit the marginally noted correspondence about a sum of 100 Rupees which the Executive Engineer Koppa Division says was laid out in improving a portion of the Malasa Balaylummur Road which was made gratuitously and to request that the Commissioner will be pleased to obtain the Chief Commissioner's sanction for the debiting of the charge to sub head Contingencies of the Estimate for constructing the Malasa Balaylummur Road—

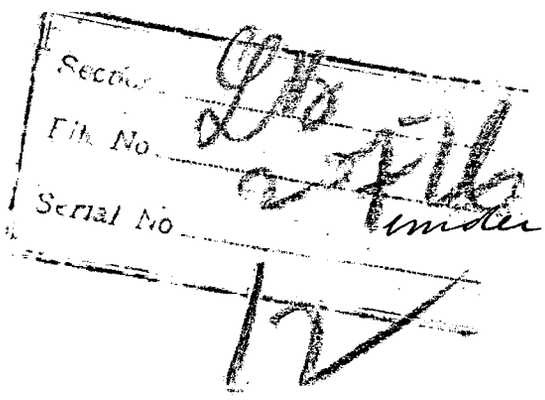
(Signed) D. Shreeniwas Rao
Deputy Commissioner
Hadar District

"True Copy"
K. Ramachundra Rao
Deputy Commissioner
Nagar Division

x
Koppa Division Executive Engineer's Docket No: 1357/73 dated 20th July 1877.
Deputy Commissioner's Docket No: 805. dated 31st July 1877.
Koppa Division Executive Engineer's Docket No: 1513/84 dated 5th August 1877.

Read —

Docket No 532/121 dated 22nd August/77 from the Commr of the Nasik Dn soliciting sanction to ~~Charge~~ a sum of Rs 100 expended ~~Land outs~~ by the Executive Engineer Koppam in improving a portion of the Kalsa-Balahonnur road ~~to the~~ Bdry debited "Damages on Bridges" ~~of~~ "Contingencies" of ~~the estimate for the con-~~ ~~struction of the road~~.



Order thereon. —

Sanctioned.

A/Sec'y

To the Commr Nasik Dn returning the encls: of the Dy Commr's letter No 378 dt 16th August/77.

" " Examiner P.W. Accounts.

D.F. No. 1204

Sanctioning a sum of Rs: 10
expended by the Ex: Engr
Koppa in improving a portion
of the Kalsa Balehonnur
road being debited to Loans
on account of Famine Protection
Rs.

Gl. No. 5667

1878. D.N. 419

May be sanctioned

Sanctioned

19/2

22.2.78

From The Commissioner Nagaroicoil

To The Secretary to the Chief Commissioner Cutler Department.

Dated 9th February

Despatched 12"

Received 15/2/78

Enclosures No. 1

General No. 1184-

D. P. W. No. 240

Section 26

File No 2776

Serial No 13

Referring to his No. 2082/1204 of the 7th September last, has the honor to forward copy of Koppa Dt. Executive Engineer's No. 82 of the 19th ultimo & the address of the Deputy Commissioner of Madura requesting sanction to divert off from the contribution accruals the sum of Rupees 100 due from the Calcutta Mechanic's Chambers of Malsa towards the Malsa Balamoor Road, and

Ref. his No. 3763/1707 dt. 1st

13

1878

From the Ex: Engineer, Koppa Dn:

To the Deputy Commissioner, Kadur Dn:t

Dated 19th January 1878.

Copy do: do:

Ex: No:

Rec: No 82 } Entered 21.1.78
" 32 }

Your No 1103 of 25th December 1877 forwarding Copy of Commissioner's docket regarding the Contribution of Rs 100 on the Malavalli Balagamuwa Road -

---

With reference to the above, have the honor to annex extract from the Examiner's remarks on accounts for October 1877 and to request that the sanction of the General Secretary may be obtained and communicated to this Office for debiting the sum of Rs 100 to the sub head "Contingencies".

(Sgnd) H. Graves
Ex: Engineer
Koppa Dn:

District Funds.
1878.

~~From~~ Lo, The Colonial Nagar
Dy: Secty: Genl
~~To~~ Examiner P. W. A.

Dated
Despatched } 1st March 1878.
Received

Section
File No
Serial No

Enclosures No.

General No. 3763
Dy No. 1747

Sanctioning to write off the contribution accounts Rs: 100/- due by the late Neelapiah, Chamboge of Kalsa towards the Kalsa Balehonnur road